

DORAL B2G1F #501763/ DECEMBER VAP

51859 4619

EXAMPLE II

ORDER FORM

DATE ORDERED:					DORAL STYLES							
ACCT #	EFT NO.	PO #	ACCOUNT NAME	CALCULATIONS	B1G1F (6M) / #950 (12M) LT 100	B1G1F (6M) / #950 (12M) FF 100	B1G1F (6M) / #950 (12M) FF	B1G1F (6M) / #950 (12M) LIGHT	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE	PACKING PAYMENT	#SKUS/ 3-PK SLEEVES (ITEM 492302) (40 PER SKU)
DIV #1622												#RETAIL ACCTS: #/3-PK SLEEVES
278580	NO	REQUIRED	HERKIMER	14.60	15	15	15	15		12/4/95	\$1,204	219
		USE 'JUDY'		#950	7	7	7	7			PO#	225
332400	N/A	NO	KEYCO	1.00	1	1	1	1		12/4/95	\$28	15
				#950	0	0	0	0				15
332880	1890	NO	KEY STORES	1.00	1	1	1	1		12/4/95	\$28	15
				#950	0	0	0	0				15
332520	N/A	NO	KEYSTONE	0.60	1	1	1	1		12/4/95	\$28	9
				#950	0	0	0	0				15
094931	3509	NO	MID-VALLEY	1.80	2	2	2	2		12/4/95	\$168	27
				#950	1	1	1	1				30
162800	1448	NO	N.DRESSLER	14.00	14	14	14	14		12/4/95	\$728	210
				#950	3	3	3	3				210
447000	1052	120495	MUTUAL WHSL	3.07	4	4	4	4		12/4/95	\$224	46
				#950	1	1	1	1			PO#	60
482000	2057	REQUIRED	P & C	3.87	4	4	4	4		12/4/95		58
		USE 'JUDY'	(B1G1F)	#950	0	0	0	0			PO#	0
375878	N/A	NO	McLANE NE	60.33	61	61	61	61	SUE, I WILL PLACE	11/27/95	\$4,844	905
	(28/T. GREEN)	(2 SKUs C.FAIR)	(Call D.Cook @ (315) 476-4021)		28	28	28	28	THIS ORDER W/ KATHY HAMMOND (28 SAMS)	(CONSOLIDATED:	#607865	915
					B1G1F	131	131	131				1504